

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment - Law Department - Stores - Maintenance of Government Vehicles - Cost of Diesel and other lubricants supplied to the Government Vehicle bearing Reg. No.sKA 2020 T/R 84715 of Law Department for the month of August, 2020- Sanctioned - Orders - Issued.

**LAW (E.II) DEPARTMENT**

G.O.Rt.No. 441

Dated: 21-09-2020,  
Read the following:-

- 1.G.O.Ms.No.613, G.A. (OP.II) Department, dated 12.11.1990.
- 2.O.O.Ms.No.25, Law (E) Department, dated 02.06.2014.
- 3.O.O.Ms.No.94,GA (OP.II) Department, dated 23.05.2017.
- 4.G.O.Rt.No. 419, Law (E.II-S) Department, dated:09.09.2020.
- 5.From the District Manager, Telangana State Civil Supplies Corporation Limited, District Office,BillNo. 206564, dated: 31.08.2020.

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**ORDER:**

The District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad in his letter 5<sup>th</sup> read above while enclosing the bills and necessary documents has requested to sanction an amount of Rs.9,868.29 paise for the month of August, 2020 towards the cost of Diesel and other Lubricants supplied to the Government office vehicle bearing Regn.No.sKA 2020 T/R 84715 Innova Crysta (new vehicle) of Law Department for the month of August, 2020.

2. Sanction is hereby accorded for payment of a total amount of Rs.9,868/- (Rupees nine thousand eight hundred and sixty eight only) to the District Manager, Telangana State Civil Supplies Corporation Limited, Hyderabad, towards the cost of Diesel and other lubricants supplied to the Government Vehicle bearing Regn. No. KA 2020 T/R 84715 (Innova Crysta) of Law Department, Telangana State Secretariat, Hyderabad for the month of August, 2020 as indicated below:-

Month	Vehicle No.	Quantity (in Litres)	Excess (Ltrs&Rs.)	Amount Payable
August, 2020	KA 2020 TR 84715 (Innova Crysta)	123 (Diesel)	NIL	Rs. 9,868.29
	<b>Total :</b>		<b>00</b>	<b>Rs.9,868.29</b>

**(Rounded to Rs. 9,868/-)**

3. The expenditure sanctioned in para (2) above shall be debited to: "2052 - Secretariat General Services; 090 -Secretariat; 10 - Law Department; 240 - Petrol, Diesel and other Lubricant Charges".

4. The Law (Claims) Department are requested to draw the amount sanctioned in para (2) above and credit in favour of **"the District Manager, T.S. Civil Supplies Corporation Limited, Hyderabad, Bank A/c No. 62462214063, State Bank of India, Secretariat Branch, Hyderabad, IFSC Code: SBIN0020077"**.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

A. SANTHOSH REDDY,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice.

To  
The District Manager, T.S. Civil Supplies Corporation Limited,  
District Office, 1<sup>st</sup> Floor, CRO's Complex, S.P. Road, Secunderabad.  
Copy to: Deputy Pay & Accounts Officer, Secretariat Br., Hyderabad.  
" : Law (Claims) Department.  
" : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**